

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0002729

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Date: 02/23/23 PO Method: BK Dispatch: Dispatch Payment N/A Freight N/A Ship Via: N/A PCC: E Rev Dt:

Terms: Terms:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

PERRY OFFICE PRODUCTS INC Vendor: Ship To: Texas Workforce Commission P O BOX 1200

1301 S BOWEN RD

STE 150

ARLINGTON TX 76013

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

Email: anna.mccorkle@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Phone: Fax:

Vendor ID: 1742262229

Purchaser: Anna James

Delegated Purchase \$10000 or Less

TEMPLE TX 76503

United States

Work and Disability: Contexts, Issues, and Strategies for Enhancing Employment Outcomes for People With Disabilities 3rd Edition

Quote:SO-1511569

Contact: Reba Choice 817-436-4115

reba.choice@twc.texas.gov

Line-Sch: 1-1	Line Description: Work and Disability: Contexts, Issues, and Strategies for Enhancing Employment Outcomes for People With Disabilities 3rd Edition by Edna Mora Szymanski (Author, Editor), Randall M. Parker (Editor)	Class/Item: 715/10	Quantity: 1.0000	UOM: EA	Unit Price: \$145.00000	Extended Amt: \$145.00	Due Date: 03/02/2023
				<u>Rec</u> 000	alD: 0041195	Schedule Total	\$145.00
					lt	em Total for Line # 1	\$145.00
						T (100 A)	# 445.00

Total PO Amount \$145.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/24/2023



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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature
Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/24/2023

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